

**Quality Control Check Report. Stage: After Plastering (Villas)**

Villa No.	62	Stage		SL No.	31781
Company	KVM	Project	Borndale	Phase	-
Prepared by	S. Kuldeep	Sign	<i>[Signature]</i>	Date	16/10/18
Project Manager	Sada Mueeb kishore	Sign	<i>[Signature]</i>	Date	16/10/18
Previous stage report no.				Report filed and signed by PM?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Checked By MD on	31553	MD Sign		For filling	<input type="checkbox"/> Yes <input type="checkbox"/> No
Recommendation: <input type="checkbox"/> Stop further work. Submit ATR on QC report to QC team. Proceed only after recheck by QC. <input type="checkbox"/> Stop further work. Proceed with work after submitting ATR on QC report to QC team. <input checked="" type="checkbox"/> Proceed with further work only after making corrections pointed out in the QC report. ATR not required. <input type="checkbox"/> Proceed with further work. ATR not required.					

Inspection should be done after:

- brickwork & 2 coats plastering is completed
- after cleaning the Villa.
- water proofing, screeding in bathrooms is completed.
- before starting painting, tiling & flooring.

Plastering Check.

Notes:

1. Mark ✓ for correct or minor mistake which does not require correction
2. Mark X for minor mistake that requires minor correction.
3. Mark X X for major mistake that requires correction by replacement or re-fixing.
4. Mark X X X for major mistake that cannot be corrected.
5. 9" unplastered area from SFL should be left including in common areas and terraces.
6. Windows must be checked with templates. Tolerance ¼".
7. Provision of tiles in bathrooms, kitchen & wash areas (rough plastering).
8. Check size of sink bowl. Hole should be 1" to 2" larger. (Tolerance: 1")
9. All doors frames should have ½" grooves.
10. Sill top must be of uniform thickness, correct height, at one level & without broken edges.

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S No	Room	Skirting Provision (✓ or X)	Finishing around door frame (✓ or X)	Beams & columns finishing (✓ or X)	Finishing of lofts (✓ or X)	Electrical junctions finishing (✓ or X)	Window check (✓ or X)	Tiles provision (✓ or X)	Sink provision & size (✓ or X)	Grooves for door frames (✓ or X)	Balcony & terrace sill top finishing <sup>10</sup> (✓ or X)	Screeding in bathroom & utility (✓ or X)	Screeding in 6" above FFL? (✓ or X)
1	Bedroom 1 (A-B)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Toilet 1 (A-T)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Bedroom 2 (M-B)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Toilet 2 (M-T)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Bedroom 3 (L-B)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Toilet 3 (L-T)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Bedroom-4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Toilet 4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Drawing	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Dining	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Lobby 1 family living	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Lobby-2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Terrace / balcony 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Terrace/ balcony 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Head room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Portico	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
18	Utility	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
19	Other												
Remarks													

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Miscellaneous check		<input type="checkbox"/> Good	<input checked="" type="checkbox"/> Avg.	<input type="checkbox"/> Bad
Overall quality of plastering?			<input checked="" type="checkbox"/>	
Plastering of compound wall & gate pillars (✓ or ✗)			<input checked="" type="checkbox"/>	
Is plastering of compound wall and villa external walls 6" below FFL of setbacks?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plastering quality of parapet walls (✓ or ✗)			<input checked="" type="checkbox"/>	
Plastering and finishing of chajjas (✓ or ✗)			<input checked="" type="checkbox"/>	
Remarks:	Note: Near partition and lawn area some portion of plastering work not done.			